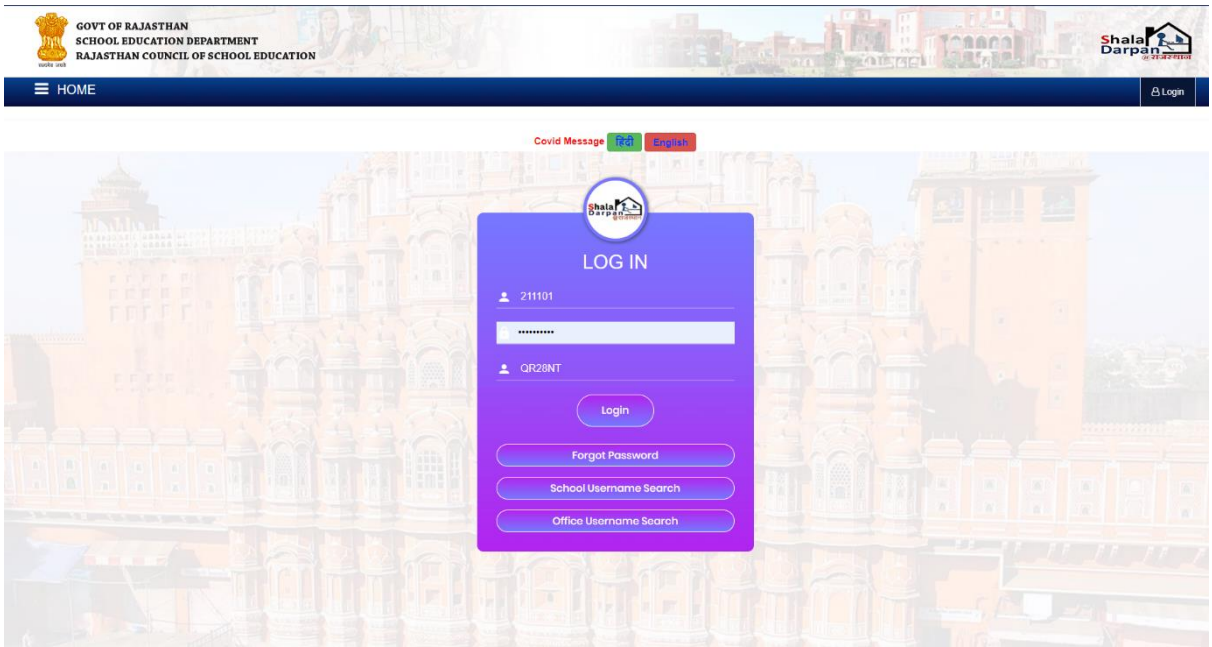
STUDENT UNIFORM DBT PROCESS

Process:

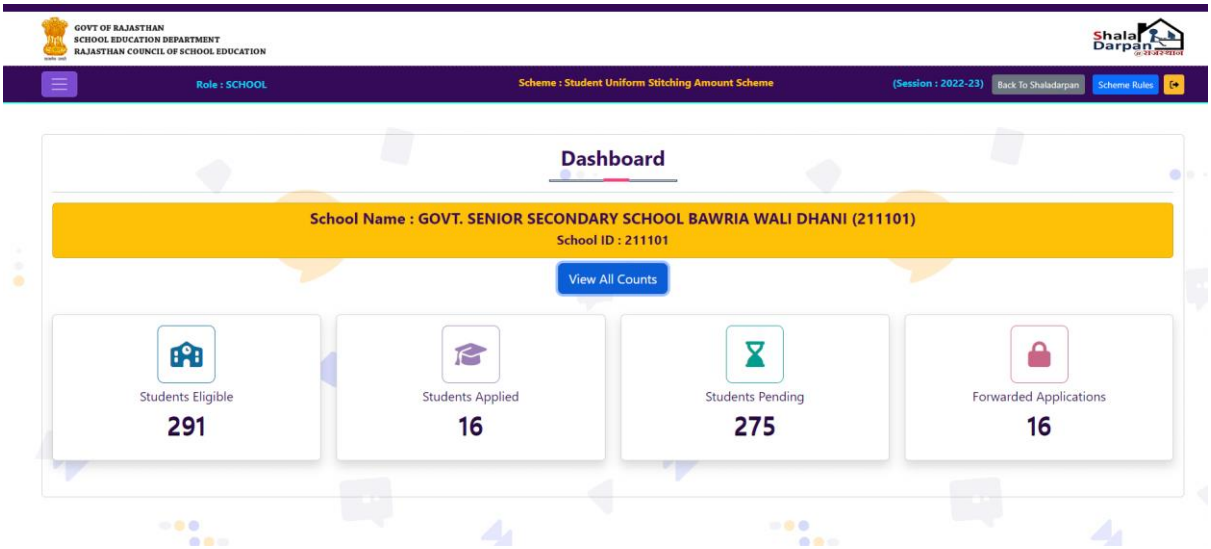
SCHOOL UNIFORM PROCESS

1. First school will login on Shaladarpan portal using Login page.

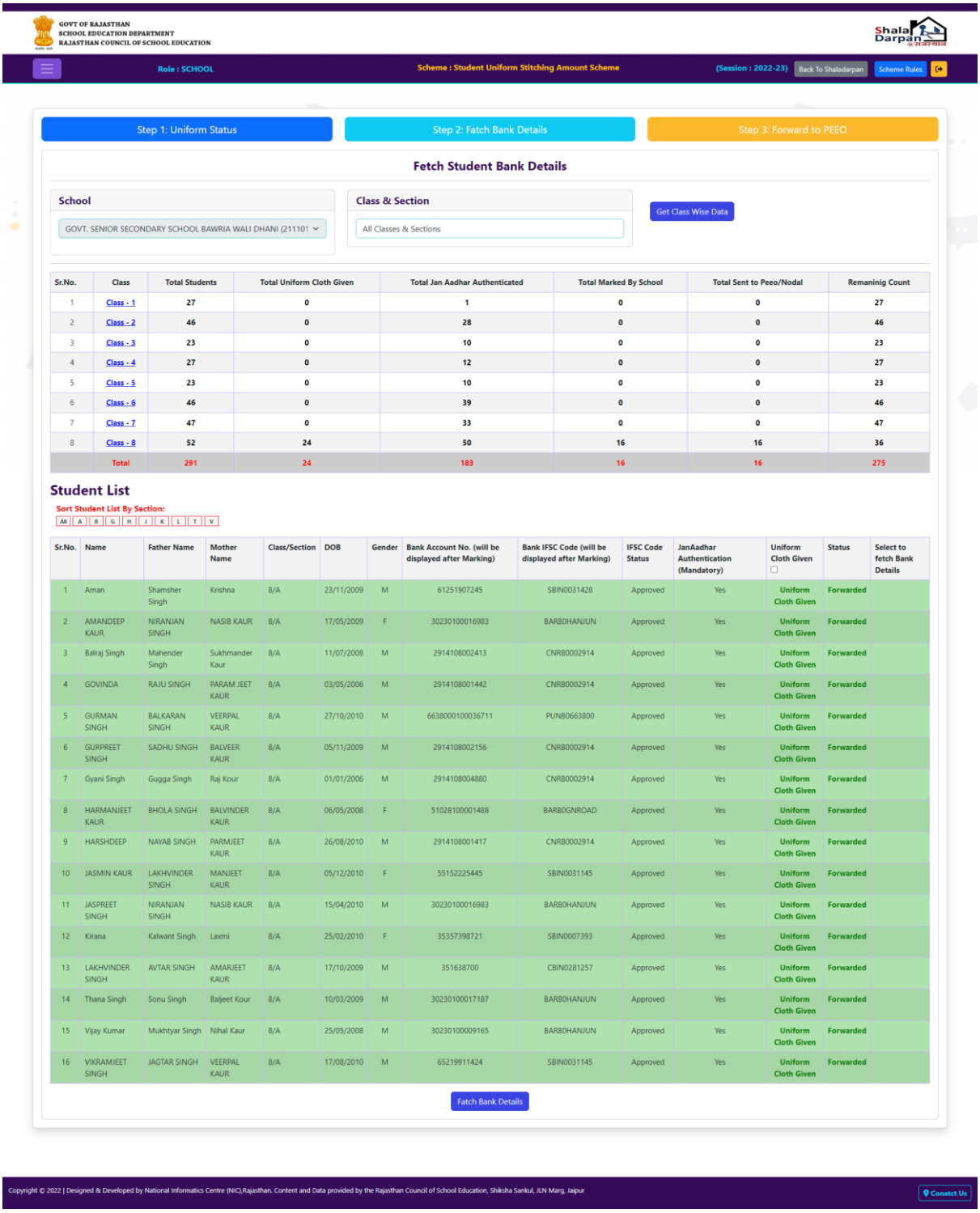


2. After successful login school can go to "**SCHEMES**" menu. Under this menu "**BENEFICIARY SCHEME PORTAL**" tab will be accessed by school.
3. Once page is open click on "**GO TO STUDENT UNIFORM DBT PROCESS**" button.

4. School will be now be seeing live figures on Dashboard on new DBT system for Student Uniform.



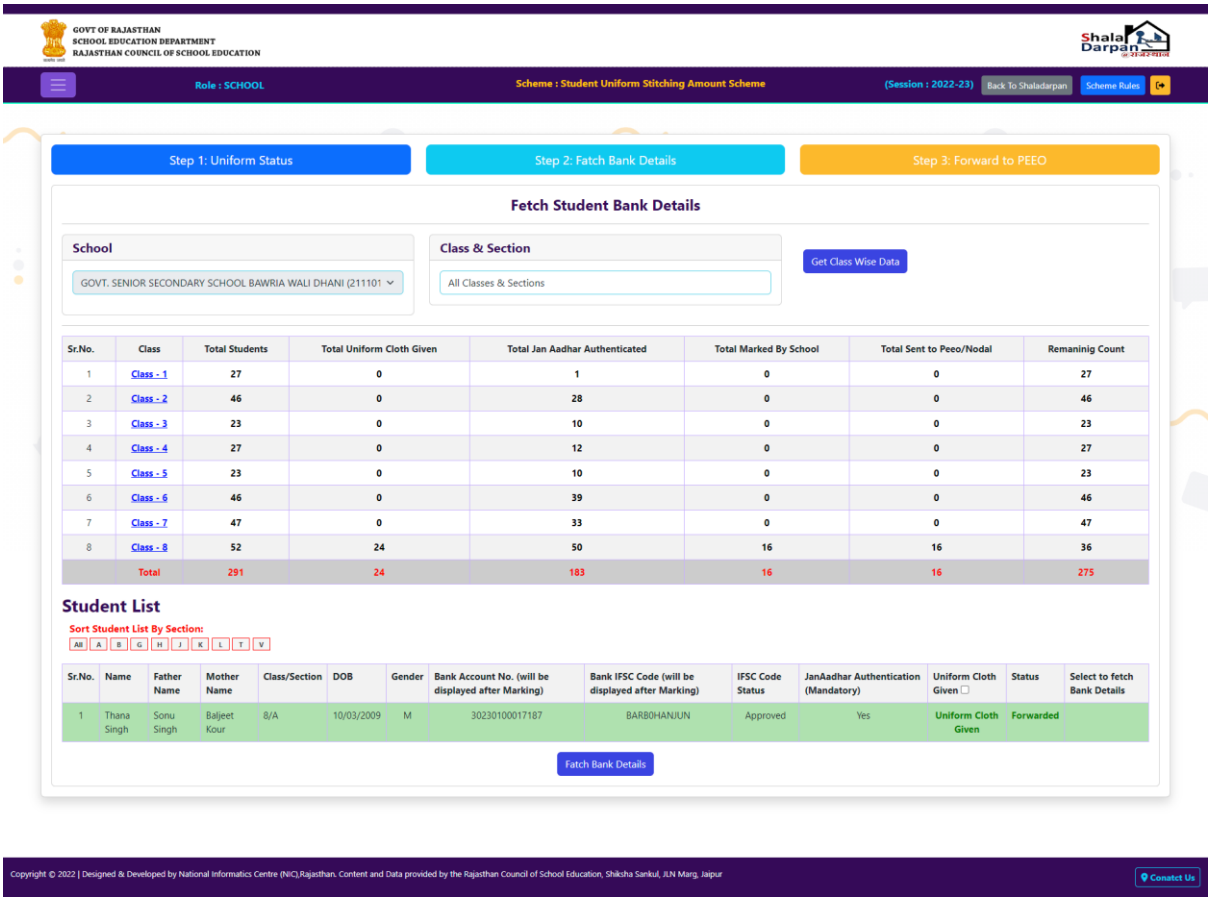
5. School can click on the left menu tab and go to "**UNIFORM STATUS**" page. Here school will click on "**GET CLASS LIST**" button to get class wise list of the school. Again click on particular class school wants to access student data of. Once clicked student data will be displayed below where school can update uniform cloth given status to students. This is Step 1 of the process.



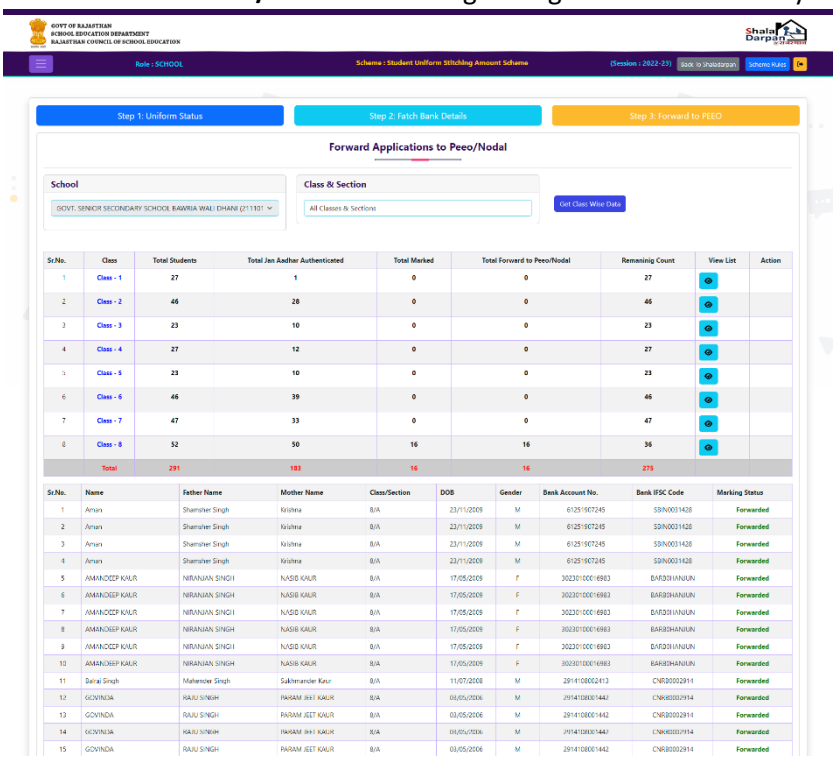
Sr.No.	Class	Total Students	Total Uniform Cloth Given	Total Jan Aadhar Authenticated	Total Marked By School	Total Sent to Peeo/Nodal	Remaninig Count
1	Class - 1	27	0	1	0	0	27
2	Class - 2	46	0	28	0	0	46
3	Class - 3	23	0	10	0	0	23
4	Class - 4	27	0	12	0	0	27
5	Class - 5	23	0	10	0	0	23
6	Class - 6	46	0	39	0	0	46
7	Class - 7	47	0	33	0	0	47
8	Class - 8	52	24	50	16	16	36
	Total	291	24	183	16	16	275

Sr.No.	Name	Father Name	Mother Name	Class/Section	DOB	Gender	Bank Account No. (will be displayed after Marking)	Bank IFSC Code (will be displayed after Marking)	IFSC Code Status	JanAadhar Authentication (Mandatory)	Uniform Cloth Given	Status	Select to fetch Bank Details
1	Aman	Shamsher Singh	Krishna	8/A	23/11/2009	M	61251907245	SBIN0031428	Approved	Yes	Uniform Cloth Given	Forwarded	
2	AMANDEEP KAUR	NIRANJAN SINGH	NASIB KAUR	8/A	17/05/2009	F	30230100016983	BARB0HANJUN	Approved	Yes	Uniform Cloth Given	Forwarded	
3	Balraj Singh	Mahender Singh	Sukhmander Kaur	8/A	11/07/2008	M	2914108002413	CNRB0002914	Approved	Yes	Uniform Cloth Given	Forwarded	
4	GOVINDA	RAJU SINGH	PARAM JEET KAUR	8/A	03/05/2006	M	2914108001442	CNRB0002914	Approved	Yes	Uniform Cloth Given	Forwarded	
5	GURMAN SINGH	BALKARAN SINGH	VEERPAL KAUR	8/A	27/10/2010	M	6638000100036711	PUNB0663800	Approved	Yes	Uniform Cloth Given	Forwarded	
6	GURPREET SINGH	SADHU SINGH	BALVEER KAUR	8/A	05/11/2009	M	2914108002156	CNRB0002914	Approved	Yes	Uniform Cloth Given	Forwarded	
7	Gyani Singh	Gugga Singh	Raj Kour	8/A	01/01/2006	M	2914108004880	CNRB0002914	Approved	Yes	Uniform Cloth Given	Forwarded	
8	HARMANJEET KAUR	BHOLA SINGH	BALVINDER KAUR	8/A	06/05/2008	F	51028100001488	BARB0GNROAD	Approved	Yes	Uniform Cloth Given	Forwarded	
9	HARSHDEEP	NAYAB SINGH	PARMJEET KAUR	8/A	26/08/2010	M	2914108001417	CNRB0002914	Approved	Yes	Uniform Cloth Given	Forwarded	
10	JASMIN KAUR	LAKHVINDER SINGH	MANJEET KAUR	8/A	05/12/2010	F	55152225445	SBIN0031145	Approved	Yes	Uniform Cloth Given	Forwarded	
11	JASPREET SINGH	NIRANJAN SINGH	NASIB KAUR	8/A	15/04/2010	M	30230100016983	BARB0HANJUN	Approved	Yes	Uniform Cloth Given	Forwarded	
12	Kirana	Kalwant Singh	Laxmi	8/A	25/02/2010	F	35357398721	SBIN0007393	Approved	Yes	Uniform Cloth Given	Forwarded	
13	LAKHVINDER SINGH	AVTAR SINGH	AMARJEET KAUR	8/A	17/10/2009	M	351638700	CBIN0281257	Approved	Yes	Uniform Cloth Given	Forwarded	
14	Thana Singh	Sonu Singh	Baljeet Kour	8/A	10/03/2009	M	30230100017187	BARB0HANJUN	Approved	Yes	Uniform Cloth Given	Forwarded	
15	Vijay Kumar	Mukhtyar Singh	Nihal Kaur	8/A	25/05/2008	M	30230100009165	BARB0HANJUN	Approved	Yes	Uniform Cloth Given	Forwarded	
16	VIKRAMJEET SINGH	JAGTAR SINGH	VEERPAL KAUR	8/A	17/08/2010	M	65219911424	SBIN0031145	Approved	Yes	Uniform Cloth Given	Forwarded	

6. Now school can click on “**FETCH BANK DETAILS**” tab from above and do the same process of clicking on class and start fetching bank details of those students who were successfully updated in Step 1. Once all Bank Ifsc codes along with bank account are fetch from Janaadhaar data, account will be displayed here and student will be approved for next step to move these students to PEEO/UCCEO. This is Step 2.

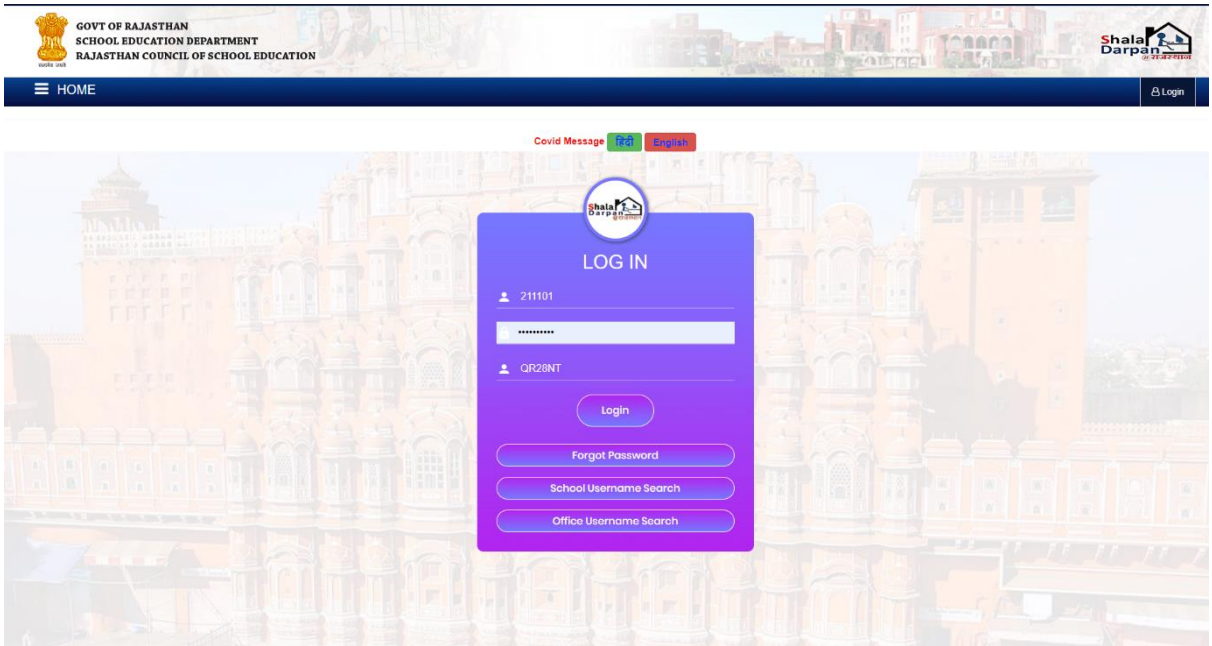


7. Now school can click on "**FORWARD TO PEEO/NODAL**" tab from above and get student list who were successfully updated in Step 2 of the process. Here school can see the entire list of students along with their status from step 2 and forward them PEEO/Nodal using "**FORWARD TO PEEO/NODAL**" button given against each and every class.

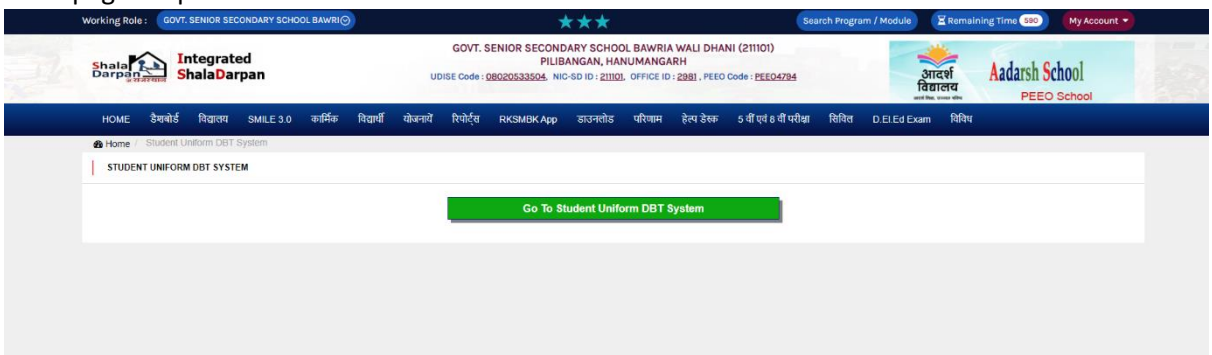


PEEO/UCEEO/NODAL PROCESS

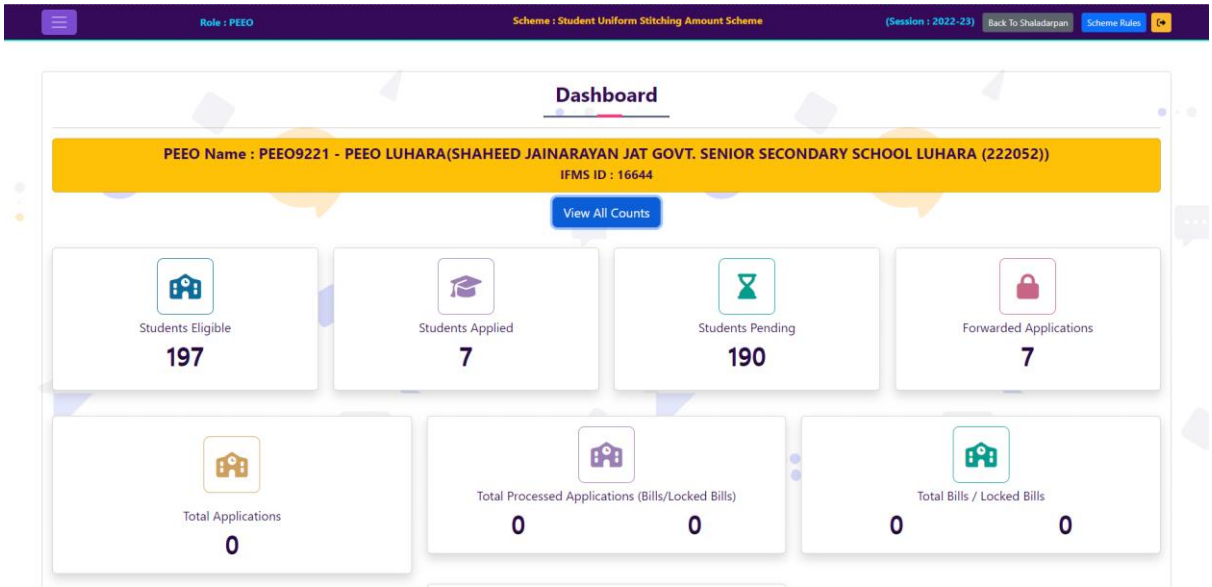
1. Every PEEO/UCEEO/Nodal will login on Shaladarpan portal using Login page.



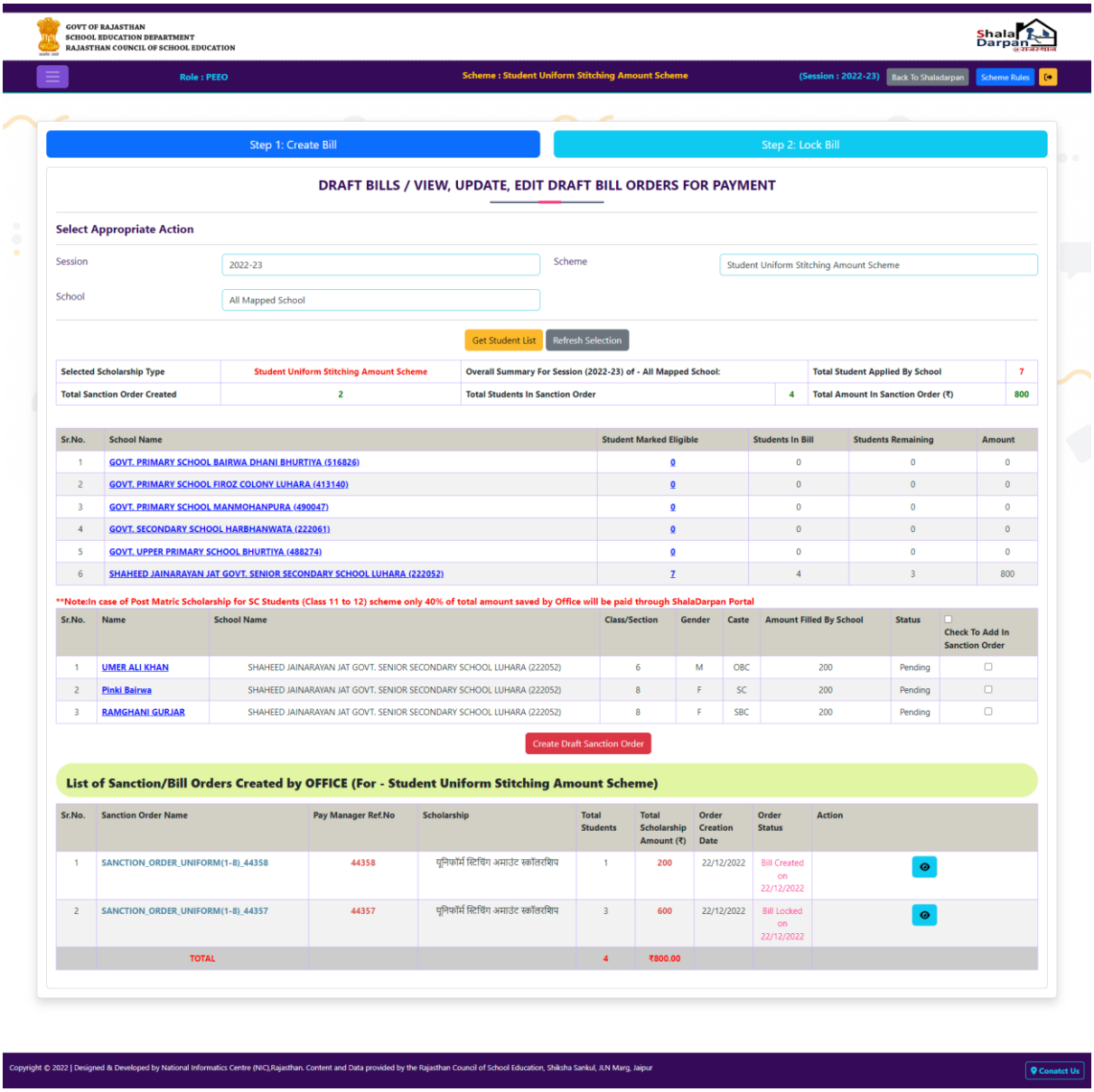
2. After successful login school can go to "**SCHEMES**" menu. Under this menu "**BENEFICIARY SCHEME PORTAL**" tab will be accessed by school.
3. Once page is open click on "**GO TO STUDENT UNIFORM DBT PROCESS**" button.



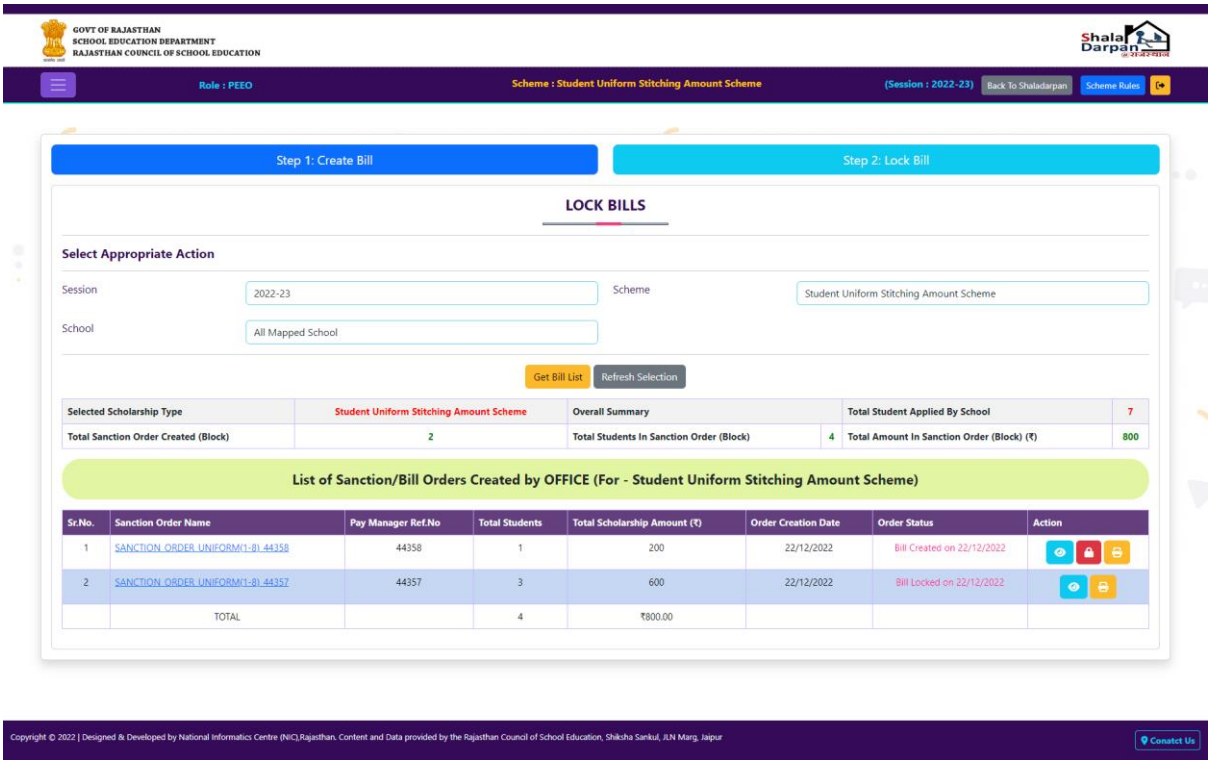
4. PEEO will be now be seeing live figures on Dashboard on new DBT system for Student Uniform for every mapped school under it.



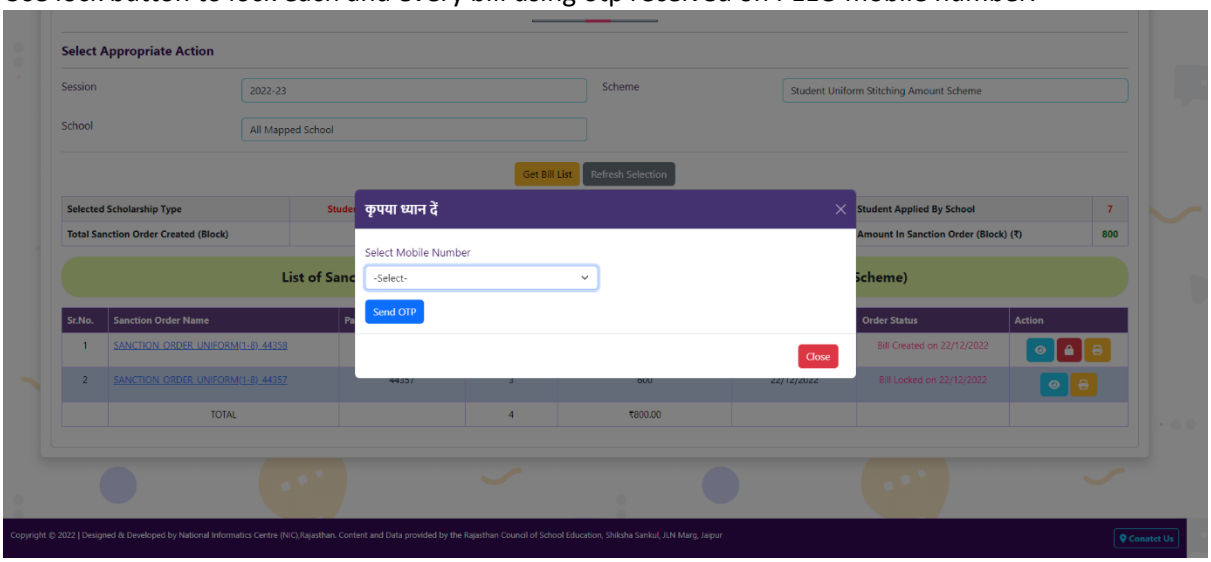
5. PEEO can now click on the left menu tab and go to "**PEEO DRAFT BILL**" page and start drafting bill for uniform DBT. Here all the students who were successfully marked by mapped schools will be displayed here. Using checkbox given in student grid PEEO can select upto 300 students per bill/sanction without any repetition of any bank account in single bill. PEEO after checking all desired students in above grid will click on "**CREATE DRAFT SANCTION ORDER**". PEEO can also check of bills created so far in below list.



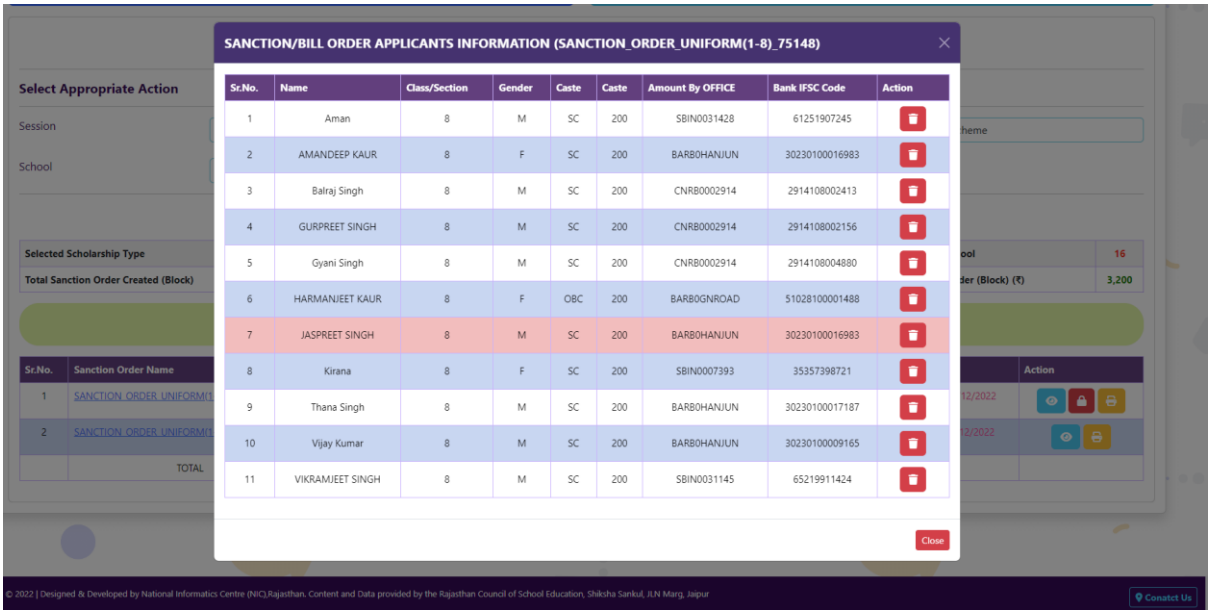
6. Once a bill has been created please go to "**PEEO/NODAL LOCK BILL**". Here click on "**GET STUDENT LIST**" button to get list of students forwarded from schools. Below grid for all the bills draft in previous step will be displayed below.



7. Use lock button to lock each and every bill using otp received on PEEO mobile number.



8. Once the bill is locked then PEEO can check list of students in that particular bill.



Sr.No.	Name	Class/Section	Gender	Caste	Caste	Amount By OFFICE	Bank IFSC Code	Action
1	Aman	8	M	SC	200	SBIN0031428	61251907245	
2	AMANDEEP KAUR	8	F	SC	200	BARB0HANJUN	30230100016983	
3	Balraj Singh	8	M	SC	200	CNRB0002914	2914108002413	
4	GURPREET SINGH	8	M	SC	200	CNRB0002914	2914108002156	
5	Gyani Singh	8	M	SC	200	CNRB0002914	2914108004880	
6	HARMANJEET KAUR	8	F	OBC	200	BARB0GNROAD	51028100001488	
7	JASPREET SINGH	8	M	SC	200	BARB0HANJUN	30230100016983	
8	Kirana	8	F	SC	200	SBIN0007393	35357398721	
9	Thana Singh	8	M	SC	200	BARB0HANJUN	30230100017187	
10	Vijay Kumar	8	M	SC	200	BARB0HANJUN	30230100009165	
11	VIKRAMJEET SINGH	8	M	SC	200	SBIN0031145	65219911424	

9. Now PEEO can visit to Pay manager website to process these bill for payment.

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